

expense | monthly tracking report

claimant | Everett, Jeannie
position | Superintendent, Learning
level | Superintendent
reporting period | November 1 to December 31, 2015
date of report | February-12-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/15	monthly service charge	\$79.00	other disclosed	telecom/tablet
Bell Mobility	12/17/15	monthly service charge	\$79.50	other disclosed	telecom/tablet

✓ Dec

Mobile
 Bill Date: November 17, 2015
 JEANNIE EVERETT
 Mobile Ref.

Account #
 Next Bill Date: December 17, 2015

Learning Services

DUPLICATE
 NOV 27 2015
 ACCOUNTS PAYABLE

CURRENT CHARGES for 403-

Monthly charges billed to Dec 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email & Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Etelesolv	\$1.25	
less 100.00% Promotional Discount	-1.25	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary	
min:sec	
Weekday	449:15
Total time used	449:15
Event Summary	
Total Events	171
Total this month	\$0.50
Packet Plan Usage Summary	
Total megabytes	75.4867
Total this month	\$0.00

RECEIVED
 DEC 14 2015
 ACCOUNTS PAYABLE

Mobile
Bill Date: November 17, 2015
JEANNIE EVERETT
Mobile Ref.

Account # _____
Next Bill Date: December 17, 2015

CURRENT CHARGES for (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	249:01 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	75.4867 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	72:14 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	128:00 min:sec	0.00
Text messages	2 events	0.50
Free Bell Message	6 events	0.00
Text message	11 events	0.00
Free SMS Message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	91 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	60 events	0.00
Long distance		3.86
Roamer usage		19.85
Taxes		
GST		2.85

Total current charges **\$79.00**



Mobile

Account #

Bill Date: November 17, 2015

Next Bill Date: December 17, 2015

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Oct 22	17:25		CALGARY	AP	FL	1:02	0.00	0.30	0.30
2	"	17:26		CALGARY	AB	FL	16:47	0.00	2.55	2.55
3	Fri Oct 23	17:14		CALGARY	AB	FL	2:28	0.00	0.45	0.45
4	Mon Oct 26	08:04		CALGARY	AB	FE	7:08	0.00	0.56	0.56
Total usage									0.00	
Total long distance									3.86	
Subtotal									\$3.86	

Total usage	19.85
Subtotal	\$19.85
Total	\$23.71

Norma E Northey

School Phone: (403) 817-7600
 Email Address: nenorthey@cbe.ab.ca
 Payment Method: Credit Card
 School: Calgary Board of Education
 Jurisdiction: Calgary Board of Education

**Receipt #**

124-24 Ave. NE
 Calgary, AB T2E 1W6
 Phone 403-291-0967
 Fax 403-250-3904

Program(s)	Registrants	Per Registrant	Total
CASS: Agile Leadership for Innovative Systems (Calgary)	3	\$105.00	\$315.00
GRAND TOTAL			\$315.00
Amount Paid	$\div 3 = \$105.00$ per person		\$315.00
Balance Due			\$0.00

Payment Method:	Credit Card
Card Number:	
Order ID:	
Registration Date:	Dec 16, 2015
Date Paid:	Dec 16, 2015

Program Information

CASS: Agile Leadership for Innovative Systems (Calgary)	Jan 28, 2016	9:00am - 3:30pm
Location: Deerfoot Inn and Casino, 1000, 11500 - 35 Street SE, Calgary, Alberta »View Map		

Registrants in Group

Jeannie Everett
Christine Davies
Ronna Mosher



Mobile
Bill Date: December 17, 2015
JEANNIE EVERETT
Mobile Ref. :

Account :
Next Bill Date: January 17, 2016

Learning Service

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2016

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
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Image Messaging		
Incl. Messages		
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\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$103.75
Total this month	\$103.75
Usage Summary min:sec	
Weekday	660:03
Total time used	660:03
Event Summary	
Total Events	298
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	136.2510
Total this month	\$0.00

1-800-387-8242
 1-800-387-8242

Mobile
Bill Date: December 17, 2015
JEANNIE EVERETT
Mobile Ref.

Account #
Next Bill Date: January 17, 2016

CURRENT CHARGES for

(continued)

Usage and long distance

Directory Assistance	3 calls	7.47
250 Anytime minutes Local Calling		
@\$.00/minute	322:06 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	136.2510 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	141:57 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	196:00 min:sec	0.00
Free Bell Message	14 events	0.00
Text message	15 events	0.00
Directory 411 msg	1 event	0.00
Free SMS Message	1 event	0.00
Picture/Video messaging		0.00
Can-Can/US Text - Unlimited Incl. Messages		
	110 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	142 events	0.00
Long distance		16.31
Taxes		
GST		3.78

Total current charges

\$79.50